

ON-LINE REPORTING MAINTENANCE QUESTIONS

OWNER: _____

PERMIT #: _____

SITE ADDRESS: _____

GALLONS PUMPED: _____

PARCEL ID: _____ - _____ - _____

DISPOSAL SITE: _____

Septic Tank

Y N

- ☐ ☐ Tank overfull/overflowing at arrival
- ☐ ☐ Structurally sound? (not scaling/cracked)
- ☐ ☐ Inlet/Outlet baffles present & good condition
- ☐ ☐ Manhole access above grade?
If yes, was it locked? YES NO

Conventional Drainfield

Y N

- ☐ ☐ Effluent from POWTS discharging to ground
- ☐ ☐ Effluent present in observation/vent pipes
If yes, depth was _____ inches.

Mound

Y N

- ☐ ☐ Effluent from POWTS discharging to ground
- ☐ ☐ Ground soft/spongy on top or around base
- ☐ ☐ Effluent present in observation pipes?
If yes, depth was _____ inches.

Effluent Filter

Y N

- ☐ ☐ Filter present at time of service
- ☐ ☐ Filter securely attached to outlet
- ☐ ☐ Filter cleaned at time of service

In-Ground Pressure / At-Grade

Y N

- ☐ ☐ Effluent from POWTS discharging to ground
- ☐ ☐ Ground soft/spongy on top or around base
- ☐ ☐ Effluent present in observation pipes?
If yes, depth was _____ inches.

Pump Tank

Y N

- ☐ ☐ Tank overfull/overflowing at arrival
- ☐ ☐ Structurally sound? (not scaling/cracked)
- ☐ ☐ Inlet/Outlet baffles present & good condition
- ☐ ☐ Manhole access above grade?
If yes, was it locked? YES NO
- ☐ ☐ Alarm/floats/pump appear to function properly

"Septic System" (Permit # is "9 -")

Y N

- ☐ ☐ Sewage discharging to ground?
- ☐ ☐ Appears be cesspool (no septic tank)
- ☐ ☐ The manhole/access was above grade
- ☐ ☐ Tank was visually inspected for soundness
 - Tank Material: Concrete Steel Plastic
 - Total number of tanks: _____
 - Tank Capacity: _____ gallons
- ☐ ☐ Were there vents to check system ponding?
If ponded, was it pumped? YES NO
 - Type of system, if known (circle one):
Drainfield Drywell Hold Tank
Outlet/Relief Pipe Unknown
- ☐ ☐ Graywater from home discharging to ground

Holding Tank

Y N

- ☐ ☐ Overflowing to ground surface at arrival
- ☐ ☐ Structurally sound? (Tank scaling/cracked)
- ☐ ☐ Alarm/floats/pump appear to function properly
- ☐ ☐ Manhole access above grade?
If yes, was it locked? YES NO

Drywell

Y N

- ☐ ☐ Cover structurally sound? (or was top collapsing)
- ☐ ☐ Vent present to check for ponding
- ☐ ☐ Full at arrival? In vent or discharging to ground
- ☐ ☐ Drywell was pumped when serviced
Approximately _____ gallons pumped

X

Service Provider

Date